

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, November 01, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19614802 TA T1961480201	<i>PROFESSIONAL CONSULTING SERVICES</i> TRANSPORTATION ED LANCE	700447A PROFESSIONAL SERVICES INDUSTRIES, INC. (PSI)	DUR
B69622403 TA T6962240301 T00396	<i>DELIVERY/COURIER SERVICES</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	1046343A SPECIAL SERVICE COMPANY, INC.	DUR Time Extension
PM10320002 PN85P011817 P11325	<i>MIDWAY AIRPORT TERMINAL DEVELOPMENT PROGRAM FEDERAL INSPECTION</i> DEPARTMENT OF AVIATION ROBERT PIKE	1055820A GC INTERNATIONAL, INC.	\$362,000.00
PM10329801 PN85P011437 P11490	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$47,607.00
PM10329801 PN85P011437 P11492	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$72,288.00
PM10329801 PN85P011437 P11496	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$72,711.00
PM10329801 PN85P011437 P11524	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$73,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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DATE: Friday, November 02, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10700302 TA T1070030201	TYPE I AND TYPE III DRW AMBULANCES DEPT OF FLEET MGMT AHMAD NAYAMUTH	1068214A STOOPS FREIGHTLINER QUALITY TRAILER CORP.	DUR
PB82729901 PN84P011732 P11510	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032 A CAPITOL CEMENT	\$154,372.50
PD91009901 PN84P011699 P11613	BICYCLE RACK PURCHASE & CITY-WIDE INSTALLATION - PHASE V TRANSPORTATION JAMES MOLL	310027A G.F.STRUCTURES CORP.	\$79,440.00
PE54320001 PN84P011887 P11568	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$9,078.30
PE85429901 PN84P011725 P11569	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$20,420.00)
PE85429901 PN84P011725 P11570	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$4,784.24)
PE85429901 PN84P011725 P11615	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$16,080.06
PH60790001 PN85P011779 P11575	RUNWAY 9L-27R REHABILITATION O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E.A. COX COMPANY, INC.	\$30,613.32

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PH60790001 PN85P011779 P11579	<i>RUNWAY 9L-27R REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E.A. COX COMPANY INC.	\$28,705.24
PM10329801 PN85P011437 P11491	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$93,490.00
PM10329801 PN85P011437 P11493	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$92,045.00
PM10329801 PN85P011437 P11494	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$78,602.00
PM10329801 PN85P011437 P11525	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$16,610.00

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DATE: Monday, November 05, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B06405002 TA T06405002 T10854	<i>DISPOSABLE DRINKING CUPS AND RELATED ITEMS</i> DEPT OF STREETS & SANITATION JUANITA DEVON	600949A K I MORGAN CC,INC.	DUR
B06405002 TA T0640500201 T11155	<i>DISPOSABLE DRINKING CUPS AND RELATED ITEMS</i> FIRE DEPARTMENT JUANITA DEVON	606949A K.I. MORGAN CO. INC.	DUR
B09648004 TA T0964800401 T10710	<i>SECURITY SERVICES FOR CITY FESTIVALS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	340400A GREAT LAKES MAINTENANCE	DUR
B10704802 TA T1070480201	<i>PICK UP TRUCKS, VARIOUS TYPES</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1022584A SUTTON FORD	DUR
B16501001 TA T1650100101	<i>FURNISH , INSTALL AND REMOVAL OF BICYCLE RACKS AT VARIOUS LOCATIONS CITYWIDE</i> TRANSPORTATION JAMES MOLL	310027A G.F. STRUCTURES CORP.	DUR
B61501203 TA T6150120309 T11329	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	490025A LANCE CONSTRUCTION SUPPLY	DUR Time Extension
B61501203 TA T6150120310 T11330	<i>CONSTRUCTION MATERIALS & SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	490025A LANCE CONSTRUCTION SUPPLY	DUR Time Extension
B62604601 TA T6260460101 T11195	<i>DENTAL EQUIPMENT AND SUPPLIES</i> DEPARTMENT OF HEALTH JUANITA DEVON	1058333A WILSON AND SMITH, INC	DUR Time Extension

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B64052401 TA T6405240101 T11107	LUBRICATING GREASE DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	1710764 CHICAGO UNITED INDUSTRIES	DUR
B67507001 TA T6750700101 T10415	READY MIX CONCRETE TRANSPORTATION PETER VITONE	660470B OZINGA BROS.	DUR Time Extension
B74851001A TA T7485100103 T11331	JANTIORIAL SUPPLIES TRANSPORTATION PETER VITONE	1024634A I.M.M. INC.	DUR
B74851001A TA T7485100105 T11333	JANTIORIAL SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOOMIN IND.	DUR Time Extension
B74851001A TA T7485100107 T11349	JANTIORIAL SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	414901A INTER CITY SUPPLY CO.	DUR
B74851001A TA T7485100108 T11334	JANTIORIAL SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	882109A UNITY SUPPLY CO. INC.	DUR Time Extension
B74851001A TA T7485100121 T11350	JANTIORIAL SUPPLIES DEPT. OF GENERAL SERVICES PETER VITONE	887251 D G. VALDEZ	DUR Time Extension
B80555703 TA T8055570301 T11260	P/S FOR FEDERAL SIGNAL DEPARTMENT OF POLICE MARY SIECZKA	113699A BRANIFF COMMUNICATIONS INC.	DUR Time Extension

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C405010001 PN87C029568	<i>HYDRAULIC CYLINDERS</i> DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE INDUSTRIES INC.	\$17,584.08
C655010001A PN57C029728	<i>DARKROOM EQUIPMENT & ACCESSORIES</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1011062A PROGRESSIVE INDUSTRIES	\$41,000.00
C765010006 PN40C029789	<i>ONE (1) DEMONSTRATOR BOSCHUNG, MODEL 2500 STREET SWEEPER</i> DEPT OF FLEET MGMT JOHN O'BRIEN	829210A STEVE'S EQUIPMENT SERVICE (SES)	\$131,765.00
C968990037 PN84C029076 C11115	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	195756A CONSOER TOWNSEND ENVIRODYNE ENG, INC.	Add Sub Consultant
PB02250101 PN84P012013	<i>LANDSCAPE MEDIAN IMPROVEMENT- 79TH ST.,-KEDZIE AVE TO WESTERN AVE.</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$3,283,945.80
PB14020001 PN84P011898 P11509	<i>ARTERIAL ST. RESURFACE #24 (CENTRAL)</i> TRANSPORTATION JAMES MOLL	1000728A E. A. COX CO	Time Extension
PB30239901 PN84P011718 P11564	<i>ADDISION STREET TRAFFIC SIGNAL INTERCONNECT</i> TRANSPORTATION OLLIN GHOLSTON	239448A DIVANE BROS. ELECTRIC	Time Extension
PB82270001 PN84P011874 P11565	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION JAMES MOLL	528125A M & Q SEWER & WATER	\$31,153.84

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PB93650001 PN84P011789 P11612	ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA) TRANSPORTATION RONALD SMITH	207936A E. A. COX CO.	Time Extension
PD30569801 PN84P011529 P11501	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS	\$550,000.00
PH10969901 PN85P011731 P11593	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$15,592.52
PH60530001 PN85P011837 P11459	SOUTH AIRFIELD DRAINAGE IMPROVEMENTS DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T. J. LAMBRECHT CONSTRUCTION	Time Extension
PH60860001 PN85P011833 P11577	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$7,155.47
PH60860001 PN85P011833 P11578	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$2,130.20
PH60860001 PN85P011833 P11582	NEW GENERAL AVIATION APRON AREA DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORPORATION	\$18,983.40
PM10329801 PN85P011437 P11352	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,JV	\$1,536,515.00

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, November 06, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09648004 TA T0964800402 T10709	<i>SECURITY SERVICES FOR CITY FESTIVALS</i> OFFICE OF SPECIAL EVENTS STEVEN Y SAKAI	1054911A THE SECURITY MANAGEMENT GROUP OF AMERICA, INC.	DUR Time Extension
B59291808 TA T5929180802 T10456	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	F00342A CHICAGO TRUCK CENTER INC.	DUR Time Extension
B89189604 TA T8918960411 T10721	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION ED LANCE	6680447A PARSONS BRINKERHOFF QUADE & DOUGLAS	DUR Time Extension
B89852802 TA T8985280203 T11083	<i>BOTTLED DRINKING WATER DISTILLED WATER AND WATER COOLER RENTALS</i> DEPT. OF GENERAL SERVICES JUANITA DEVON	1030392A ACE COFFEE BAR INC.	DUR Time Extension
B96708601A TA T9670860101 T11357	<i>REPLACEMENT PARTS FOR PUMPS, VALVES & FITTINGS</i> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B99182802 TA T9918280201 T01185	<i>CONSULTANT TO REVIEW (CDPH) OMIS SECTION</i> DEPARTMENT OF HEALTH SCOTT SIMS	1065460A BUSINESS TECHNOLOGY COMPUTING, INC.	DUR
C070000045 PN40C029105 C11125	<i>TWO (2) ONE TON CARGO VAN WITH TELESCOPIC AERIAL TOWERS</i> DEPT OF FLEET MGMT LARRY WASHINGTON	643025 A NORTHWEST FORD AND STERLING TRK CENTER	\$48,661.00
C070010025 PN57C029708	<i>SEVEN (7) 3/4 TON CARGO VANS</i> DEPARTMENT OF POLICE ANTHONY GEORGIAN	643025A NORTHWEST FORD	\$137,900.00

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C070990027 PN87C027521 C11106	TRUCK TRACTORS DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025A NORTHWEST FORD AND STERLING TRUCK CENTER	\$176,788.00
C545000001A PN40C028880	320 TON 12' PRESS BRAKE WITH ACCESSORIES DEPT OF FLEET MGMT ANTHONY GEORGIAN	1016737B GLADWIN MACHINERY & SUPPLY	\$87,910.00
PB82729901 PN84P011732 P11610	HOWARD STREET IMPROVEMENTS KEDZIE TO RIDGE TRANSPORTATION JOAN SHARP	142032A CAPITOL CEMENT	\$16,630.00
PB93059901A PN84P011728A P11566	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563B A & L INC.	\$64,579.93
PB93059901A PN84P01728A P11594	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION OLLIN GHOLSTON	1066563B A & L , INC.	\$6,500.00
PH50659901 PN85P011674 P11396	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$100,581.53
PH50659901 PN85P011674 P11398	BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	\$195,652.18
PH60790001 PN85P011779 P11476	RUNWAY 9L-27R REHABILITATION O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E. A. COX COMPANY, INC.	\$121,438.80

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PS81110001 PN84P011784 P11571	<i>IRVING PARK ROAD STREETScape</i> <i>IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT	\$6,000.00

Richard M. Daley
Mayor

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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, November 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10650503 TA T1065050301 T11216	100 FT. AERIAL LADDER FIRE TRUCKS FIRE DEPARTMENT ANTHONY GEORGIAN	1016351A PIERCE MANUFACTURERING	DUR
B15504201 TA T1550420101	TRUCK MOUNTED ATTENVATORS DEPT OF FLEET MGMT ANTHONY GEORGIAN	171076A CHICAGO UNITED INDUSTRIES	DUR
B73458003 TA T7345800301	DRAGER RESPIRATORY PRODUCTS AND GAS DETECTORS DEPARTMENT OF WATER AHMAD NAYAMUTH	1054423 A AFC INTERNATIONAL, INC.	DUR
B83406002 TA T8340600201 T11251	HYDRANTS & HYDRANT PARTS DEPARTMENT OF WATER JANE BISHOP LILLEGARD	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR Time Extension
B89189604 TA T8918960410 T10720	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	668047A PARSONS BRINKERHOFF QUADE & DOUGLAS INC.	DUR Time Extension
C025000001 PN87C028821	AIR COMPRESSOR DEPARTMENT OF WATER MARY SIECZKA	1066724A T&N CHICAGO INC.	\$44,171.90
C925990002 PN84C029897	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1049297A STV INCORPORATED	\$115,889.00
C925990002 PN84C029898	PHASE II DESIGN ENGINEERING SVCS. CHA LAKEFRONT & DREXEL REDEVELOPMENT. TRANSPORTATION JOAN SHARP	1036869A CIVITECH ENGINEERING INC.	\$713,010.00

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DATE: Wednesday, November 07, 2001

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PB14030001 PN84P011900 P11518	ARTERIAL STREETS RESURFACING FAR SOUTH AREA TRANSPORTATION JAMES MOLL	649135A CALLAGHAN PAVING	\$400,000.00

Richard M. Daley
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DATE: Thursday, November 08, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09756604 TA T0975660430	<i>RENTAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1040290 WASTE MANAGEMENT - METRO	DUR
B12859703 TA T1285970301	<i>ELECTRICAL SUPPLIES</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIESS	DUR
B59291808 TA T5929180801 T10455	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	102168A CONSOLIDATED SPRING/ALIGNMENT-BLITZ	DUR Time Extension
PM10329801 PN85P011437 P01173	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSH/J.V.	\$150,000.00
PM10329801 PN85P011437 P01187	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$600,000.00

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DATE: Friday, November 09, 2001

DAILY AWARD SHEET

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C560000003 PN87C029240	<i>ONE (1) FORKLIFT</i> DEPARTMENT OF WATER ANTHONY GEORGIAN	1029450A WILL RENT INC.	\$27,561.00
C968990038 PN84C029972	<i>DESIGN ENGINEERING SERVICES FOR CTA JACKSON (BLUELINE)</i> TRANSPORTATION ELVIA FERNANDEZ	1034531A DESIGN CONSULTING ENGINEERS	\$699,007.58
PB93630001 PN84P011787 P11611	<i>ARTERIAL STREET RESURFACING PROJECT #19</i> TRANSPORTATION JOAN SHARP	207936A E.A. COX	Time Extension
PE10150001 PN84P011938	<i>WENTWORTH BRIDGE OVER I-57</i> TRANSPORTATION RICK RZESZUTKO	1004916A LORIG CONSTRUCTION CO	\$3,461,115.00
PH10899901 PN85P011630 P11629	<i>GENERAL CONSTRUCTION RELATED TO E/F CONCOURSE TOILET REHAB</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$3,655.62
PH10969901 PN85P011731 P11587	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$5,997.88
PH10969901 PN85P011731 P11592	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$1,625.62
PH60819901 PN85P011666 P11558	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$1,955.74

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PH80060008 PN85P011857 P11609	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	(\$231.15)

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DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B16803402 TA T1680340201	MAINTENANCE AGREEMENT DEPARTMENT OF REVENUE WYNETTE HEAD	1021966A ENFORCEMENT TECHNOLOGY INC.	DUR
C936000007 PN87C029119	PUMP & MOTOR REPAIRS @ 68TH ST PUMPING STATION DEPARTMENT OF WATER THERESA MCDONNELL	1068343A MIDWEST SERVICE CENTER LLC	\$158,804.00
PG11760101 PN89P011997	N. ORLEANS ST. W. WILLOW STREET SEWERS TRANSPORTATION OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$45,472.50
PH60819901 PN85P011666 P11557	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$80,158.36
PH60819901 PN85P011666 P11560	TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$36,530.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, November 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69296811 TA T6929681102 T10764	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT & RELATED ACCESSORIES</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	868732A TRI-ANGLE FABRICATION	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, November 15, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19103609 TA T1910360901	<i>JOB ORDER CONTRACT-HEATING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1070443A KOAL HEATING CO., INC.	DUR
B19627204 TA T1962720403	<i>AIRSIDE SNOW REMOVAL SCENIC HOLD PAD</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1048873A K.J. INC.	DUR
B19687212 TA T1968721202	<i>SNOW REMOVAL SERVICE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1037713A AERO SNOW REMOVAL CORP.	DUR
B74851001A TA T7485100106 T11360	<i>JANTIORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
B85508902 TA T8550890201 T11359	<i>TRAFFIC SIGNAL REPLACEMENT PARTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES	DUR Time Extension
PB93059901A PN84P011728A P11567	<i>LAKEFRONT BUSWAY CONTRACT A.-M. L.K.</i> TRANSPORTATION OLLIN GHOLSTON	1066563B A & L, INC.	\$742,000.00
PH60790001 PN85P011779 P11583	<i>RUNWAY 9L-27R REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E.A. COX CO., INC.	\$118,754.86
PM10329801 PN85P011437 P11523	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH J/V	\$301,857.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69687114 TA T6968711401 T10942	WASTE DISPOSAL RECYCLING SERVICES AT O'HARE AND MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1022344C WASTE MANAGEMENT OF IL	DUR Time Extension
B72853901 TA T7285390101 T11150	TESTING, INSPECTION & MAINTENANCE OF GENERATORS DEPARTMENT OF AVIATION VICTOR BIRRIEL	829210A STEVES EQUIPMENT SERVICE	DUR Time Extension
B89254901 TA T8925490103 T11340	ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST TRANSPORTATION LYNETTE TERRELL	195756 A CONSOER TOWNSEND ENVIRODYNE	DUR Time Extension
B89254901 TA T8925490106 T11223	ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST TRANSPORTATION LYNETTE TERRELL	1036869A CIVILTECH ENGINEERING, INC	DUR Time Extension
B89683203 TA T8968320307 T10993	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1044047 A DELTA DEMOLITION, INC.	DUR Time Extension
B89683203 TA T8968320309 T10995	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1042841A G.M. DEMOLITION CORP.	DUR Time Extension
B89683203 TA T8968320310 T11315	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	584892 A MIDWEST WRECKING COMPANY	DUR Time Extension
PH10899901 PN85P011630 P11628	GENERAL CONSTRUCTION RELATED TO E/F CONCOURSE TOILET REHAB DEPARTMENT OF AVIATION HABIB REHMAN	1022049 A CASTLE CONSTRUCTION	\$3,594.25

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH60110001 PN85P011921 P11584	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS-WILLOW HIGGINS RESERVOIR</i> DEPARTMENT OF AVIATION JOY LINDSAY	1050167A PLOTE CONSTRUCTION, INC.	\$171,000.00
PH60119802 PN85P011572 P11604	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS (WEST SEWER)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1025589 A T.J. LAMBRECHT CONSTRUCTION	(\$16,734.46)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19687212 TA T1968721201	<i>SNOW REMOVAL SERVICE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1050167A PLOTE CONSTRUCTION	DUR
B82850601 TA T8285060101 T11361	<i>BALLASTS & IGNITORS</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR Time Extension
B89614101 TA T8961410101 T11198	<i>ON SITE AND EMERGENCY FUELING SERVICES</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1030898A WEST FUELS, INC	DUR Time Extension
B89683203 TA T8968320302 T10988	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1010582A BONDS & ASSOC. INC.	DUR Time Extension
B89683203 TA T8968320304 T10990	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	374133A HENEGHAN WRECKING & EXCAVATING	DUR Time Extension
B89683203 TA T8968320313 T10999	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1054461A C & L DEMOLITION & TRUCKING	DUR
B89687210 TA T8968721001 T10910	<i>SNOWMELTERS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1037713A AERO SNOW REMOVAL CORP.	DUR
B89904604 TA T8990460401 T11085	<i>UNARMED SECURITY SVCS AT O'HARE AND MIDWAY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1008532A MCCOY SECURITY, INC	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B95503804 TA T9550380401 T10743	<i>PARKING METERS</i> DEPARTMENT OF REVENUE MARY SIECZKA	700115A PRODUCTION DYNAMIC OF CHICAGO	DUR Time Extension
C925980001 PN87C027239 C10864	<i>HYDRAULIC ENGINEERING SERVICES</i> DEPARTMENT OF WATER ELVIA FERNANDEZ	685773 C PITOMETER ASSOCIATES, INC.	\$780,000.00
C968990037 PN84C029657	<i>CONSTRUCTING ENGINEERING SERVICES WACKER DR. VIADUCT.</i> TRANSPORTATION ED LANCE	1000418A TY LIN INTERNATIONAL BASCOR, INC.	\$2,856,118.46
PH10969901 PN85P011731 P11586	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049 A CASTLE CONSTRUCTION	\$1,503.00
PH10969901 PN85P011731 P11588	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$9,177.75
PH10969901 PN85P011731 P11589	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049 A CASTLE CONSTRUCTION	\$79,973.12
PH10969901 PN85P011731 P11590	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$27,137.49
PH50629801 PN85P011541 P11585	<i>ATS REMOTE STATION RENOVATION AND ESCALATOR INSTALLATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$44,292.76

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50770001 PN85P011835 A P11607	<i>PARKING LOT "D" IMPROVEMENTS DOA PROJECT #H5077</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1008771 A BIGANE PAVING COMPANY	\$5,133.45
PH60169901 PN85P011663A P11605	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES APRIL CORP.	\$24,146.68
PH60169901 PN85P011663A P11606	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459B CONCRETE STRUCTURES APRIL CORP	\$14,047.43
PH60740101 PN85P011952 P11422	<i>RUNWAY 14R 32L REHABILITATION</i> DEPARTMENT OF AVIATION JOY LINDSAY	1000728A E.A. COX COMPANY, INC	\$2,140,705.00
PH60819901 PN85P011666 P11554	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$25,662.77
PH60819901 PN85P011666 P11556	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$1,300.92
PH60819901 PN85P011666 P11559	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY, INC	\$204,862.35
PH60819901 PN85P011666 P11561	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038623A SAFEGUARDS TECHNOLOGY INC.	\$67,583.00

Richard M. Daley
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David E. Malone
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DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Monday, November 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN85P011437 P11600	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK MCHUGH RAUSCH J.V.	\$84,856.00
PM10329801 PN85P011437 P11602	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK MCHUGH RAUSCH J.V.	\$33,171.00
PM50159902A PN85P011715 P11625	<i>MATDP SITE LANDSCAPING</i> DEPARTMENT OF AVIATION MARGARET KLEIN	238680 A DIRECTIONS METROPOLITAN (LAKE)	\$22,996.00
PM50160001 PN85P011827A P11486	<i>PARKING STRUCTURE LANDSCAPING & LOWER & UPPER ROADWAY PLANTERS</i> DEPARTMENT OF AVIATION BYRON WHITTAKER	1032201A GONZALES CONSTRUCTION	(\$7,496.07)

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, November 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19106606 TA T1910660601	<i>JOB ORDER CONTRACT-ROOFING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1065162A O.A.K.K. CONSTRUCTION CO., INC	DUR
B19687212 TA T1968721203	<i>SNOW REMOVAL SERVICE</i> DEPARTMENT OF AVIATION MARGARET KLEIN	649135A CALLAGHAN PAVING INC.	DUR
B89683203 TA T8968320301 T10987	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1051722A AMERICAN DEMOLITION CORP.	DUR Time Extension
B89683203 TA T8968320303 T10989	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1024537A BRANDENBURG INDUSTRIAL SER. CO.	DUR Time Extension
B89683203 TA T8968320306 T10992	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1037519A N.F. DEMOLITION CO., INC	DUR Time Extension
B89683203 TA T8968320308 T10994	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1027237A DMD SERVICES, INC	DUR Time Extension
B89683203 TA T8968320310 T10996	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	584892A MIDWEST WRECKING COMPANY	DUR Time Extension
B89683203 TA T8968320311 T10997	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1062974 A OMEGA DEMOLITION CORP.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, November 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89683203 TA T8968320312 T10998	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1058096A ACS, INC.	DUR Time Extension
B93955001A TA T9395500102 T11263	PAPER CONTINUOUS STOCK TABULATING DEPARTMENT OF POLICE JUANITA DEVON	1068712B SFI, LLC	DUR Time Extension
PE54320001 PN84P011887 P11645	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$248.00
PF06039901 PN87P011722 P11660	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS - SOUTH DEPARTMENT OF WATER ED LANCE	1053128A HAMILTON CONSTRUCTION	Time Extension
PM10329801 PN85P011437 P11597	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,JV	\$100,000.00
PM60309801 PN85P011471 P11537	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY J/V	\$750,000.00
PM60309801 PN85P011471 P11580	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$25,660.40
PM60309801 PN85P011471 P11641	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$91,189.10

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, November 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE44309901 PN84P011724 P11637	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55</i> TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN S.N. NIELSEN	\$50,000.00 Time Extension
PM10329801 PN85P011437 P11598	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH ,JV	\$49,424.00
PM10329801 PN85P011437 P11599	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MANGO	1061063A CLARK/MCHUGH/RAUSCH,JV	\$85,760.00
PU81640001 PN84P011760 P11639	<i>WEST PULLMAN INDUSTRIAL PARK IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	278603A F&V CEMENT	Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB14010001 PN84P011899 P11661	ARTERIAL STREETS RESURFACING PROJECT #25 SOUTH TRANSPORTATION BYRON WHITTAKER	1000728A E.A. COX	\$4,700.00
PE54320001 PN84P011887 P11644	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$20,524.58
PE54320001 PN84P011887 P11649	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$3,700.00 Time Extension
PE54320001 PN84P011887 P11650	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$44,706.49 Time Extension
PE54320001 PN84P011887 P11651	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$21,750.00 Time Extension
PE54320001 PN84P011887 P11652	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$10,000.00 Time Extension
PE54320001 PN84P011887 P11653	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$5,222.00 Time Extension
PE54320001 PN84P011887 P11654	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$5,154.08 Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE54320001 PN84P011887 P11655	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$1,261.36 Time Extension
PE54320001 PN84P011887 P11656	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$14,500.00
PE54320001 PN84P011887 P11657	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$47,000.00
PE54320001 PN84P011887 P11658	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$5,129.60
PE54320001 PN85P011887 P11648	WACKER DRIVE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$15,000.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B00705304 TA T0070530401 T11303	<i>UTILITY BODY SERVICE TRUCKS</i> DEPT OF FLEET MGMT ADRIENNE VANORSBY	643025A NORTHWEST FORD AND STERLING TRUCK	DUR
B06800803 TA T0680080301 T11341	<i>PHYSICAL TRAINING PROTECTION EQUIPMENT-POLICE</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	171076A CHICAGO UNITED INDUSTRIES	DUR
B85789201 TA T8578920101 T11355	<i>TOLL COLLECTION SYSTEM & RELATED SERVICES</i> TRANSPORTATION BYRON WHITTAKER	1060567A TOLLNET LLC	DUR Time Extension
B89683203 TA T8968320301 T11305	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1051722 A AMERICAN DEMOLITION CORP.	DUR Time Extension
B89683203 TA T8968320305 T10991	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	527985A M & R WRECKING, LTD	DUR Time Extension
B89683203 TA T8968320307 T11312	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1044047 A DELTA DEMOLITION INC.	DUR Time Extension
B89683203 TA T8968320317 T11002	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1025770A DEMOLITION AND DEVELOPMENT COMPANY	DUR Time Extension
B89683203 TA T8968320319 T11004	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1053801A LEEWAY WRECKING, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, November 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89716303 TA T8971630303 T11067	<i>COLLATERAL LAND DEVELOPMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1065811A JONES LANG LASALLE AMERICAS, INC.	DUR Time Extension
C915010003 PN35C029915	<i>RYAN WHITE PROGRAM</i> DEPT OF PROCUREMENT SERVICES LISA BUTTS	1057925A J&J EXHIBITORS SERVICES INC.	\$20,751.00
C959990001 PN72C027706 C11167	<i>51ST TO 54TH STREET DESIGN, CONSTRUCTION & ENGINEERING</i> ENVIRONMENT ED LANCE	1050356B BAKER HEAVY & HIGHWAY	\$67,075.76 Time Extension
PB02110001A PN84P011831 P11634	<i>NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST.</i> TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	Time Extension
PB14020001 PN84P011898 P11663	<i>ARTERIAL ST. RESURFACE #24 (CENTRAL)</i> TRANSPORTATION JAMES MOLL	1000728A E.A. COX, CO	\$6,150.00
PB14020001 PN84P011898 P11664	<i>ARTERIAL ST. RESURFACE #24 (CENTRAL)</i> TRANSPORTATION JAMES MOLL	1000728A E.A. COX CO.	\$15,000.00
PB14030001 PN84P011900 P11665	<i>ARTERIAL STREETS RESURFACING FAR SOUTH AREA</i> TRANSPORTATION JAMES MOLL	69135A CALLAGHAN PAVING	\$68,200.00
PU01350001 PN84P011876 P11638	<i>2000 50/50 SIDEWALK REPAIR PROGRAM - CHICAGO PARK DISTRICT (AREAS 1,2,3)</i> TRANSPORTATION JOAN SHARP	1064071A CLOACINA CONSTRUCTION	\$4,382.03

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, November 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12859703 TA T1285970303	<i>ELECTRICAL SUPPLIES</i> DEPT. OF GENERAL SERVICES MARY SIECZKA	1040315A EVERY BLOOMIN INDUSTRIAL SUPPLY	DUR
B65450401 TA T6545040104 T10798	<i>P/S DIAMOND TARGET SAW BLADES</i> DEPARTMENT OF WATER PETER VITONE	649455A O'LEARY CO SUPPLY	DUR Time Extension
B74851001 TA T7485100114 T11338	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	10050637A URBAN SYSTEMS INC.	DUR Time Extension
B86706901 TA T8670690102 T11221	<i>BRASS & COPPER REPLACEMENT & REPAIR PARTS</i> DEPARTMENT OF WATER MARY SIECZKA	700115 A PRODUCTION DYNAMICS OF CHGO., INC.	DUR
B89683203 TA T8968320305 T11310	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	527985 A M & R WRECKING, LTD.	DUR Time Extension
B89683203 TA T8968320308 T11313	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1027237 A DMD SERVICES INC.	DUR Time Extension
B99756603 TA T9975660301 T10961	<i>RENTAL OF TUB GRINDER</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1044378A RECYCLING SYSTEMS & EQUIPMENT	DUR Time Extension
C400010003 PN87C029836	<i>CURBS AND LIDS</i> DEPARTMENT OF WATER STEVE GEOCARIS	700115A PRODUCTIONS DYNAMICS	\$17,205.00

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C680010003 PN57C029866	<i>BALLISTIC PANELS</i> DEPARTMENT OF POLICE JUANITA DEVON	101062A PROGRESSIVE INDUSTRIES, INC.	\$17,407.44
C925990002 PN84	<i>PHASE II DESIGN ENGINEERING SVCS.</i> <i>CHA LAKEFRONT & DREXEL</i> <i>REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	1021649A CLARK DIETZ, INC.	\$121,686.00
PB82149801 PN84P011535 P11666	<i>SEDIMENT DISCHARGE LINE</i> TRANSPORTATION RICK RZESZUTKO	309945A G. & V. CONSTRUCTION	\$4,700.00 Time Extension
PB93630001 PN84P011787 P11668	<i>ARTERIAL STREET RESURFACING</i> <i>PROJECT #19</i> TRANSPORTATION JOAN SHARP	207936A E.A. COX CO.	\$2,450.00 Time Extension
PD60319801 PN84P011525 P11643	<i>STATE STREET CONTINUOUS</i> <i>PLATFORM - PHASE 1</i> TRANSPORTATION JOY LINDSAY	1046467A THOMAS M. MADDEN CO.	(\$3,000.00)
PE54320001 PN84P011887 P11670	<i>WACKER DRIVE VIADUCT</i> <i>RECONSTRUCTION</i> TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$3,000.00 Time Extension
PH50860001 PN85P011819 P11619	<i>EPS LANDSCAPING AND PAINTING</i> <i>PHASE II @ O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP	\$5,720.00
PH60860001 PN85P011833 P11596	<i>NEW GENERAL AVIATION APRON AREA</i> DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORP.	\$39,080.11

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH60860001 PN85P011833 P11622	<i>NEW GENERAL AVIATION APRON AREA</i> DEPARTMENT OF AVIATION ROBERT KELLY	444517A K-FIVE CONSTRUCTION CORP	\$48,748.84
PM60309801 PN85P011471 P11642	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$31,831.34

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, November 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29756606 TA T2975660601	<i>RENTEAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	309661B G.N.A. TRUCKING INC.	DUR
B29756606 TA T2975660602	<i>RENTEAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1066719A PAN AMERICAN CONSTRUCTION	DUR
B29756606 TA T2975660603	<i>RENTEAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1029450A WILL RENT INC.	DUR
B29756606 TA T2975660604	<i>RENTEAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1062101A BENCHMARK CONSTRUCTION CO. INC.	DUR
B29756606 TA T2975660605	<i>RENTEAL OF HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1031035A SCHADT'S INC.	DUR
C925990002 PN84C029950	<i>PHASE II DESIGN ENGINEERING SVCS.</i> <i>CHA LAKEFRONT & DREXEL</i> <i>REDEVELOPMENT.</i> TRANSPORTATION JOAN SHARP	370858A HARRY O. HEFTER ASSOCIATES, INC	\$260,878.00
C948990005 PN41C028091 C10867	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1053726A CATHOLIC HEALTH PARTNERS	\$75,000.00
C948990005 PN41C028091 C10990	<i>NURSE MIDWIFERY SERVICES</i> DEPARTMENT OF HEALTH LISA BUTTS	1053726A CATHOLIC HEALTH PARTNERS	\$75,000.00

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DATE: Wednesday, November 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB82040001 PN84P011894 P11636	ARMITAGE AVENUE/CICERO AVENUE/CENTRAL PARK TRANSPORTATION GARY BELL	528125A M AND Q CONSTRUCTION	\$13,700.00
PE85429901 PN84P011725 P11614	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720 A WALSH CONSTRUCTION	\$196,447.03 Time Extension
PH10969901 PN85P011731 P11631	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$7,236.77
PH80060009 PN85P011858 P11623	2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV.	\$5,708.14
PU81639901 PN84P011643 P11671	WEST 74TH ST. IMPROVEMENTS SOUTH ROCKWELL AV. TO SOUTH CALIFORNIA AVE. TRANSPORTATION JAMES MOLL	1053128A HAMILTON CONSTRUCTION	\$17,104.60 Time Extension

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DATE: Thursday, November 29, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B14754702 TA T1475470201	VETERINARY MICROCHIP IDENTIFICATION SYSTEM COMM ON ANIMAL CARE & CONTROL JUANITA DEVON	1042397A AVID IDENTIFICATION SYSTEMS INC.	DUR
B19751102 TA T1975110201	BELL 412EP HELICOPTER FIRE DEPARTMENT ROBERT KELLY	1069778A BELL HELICOPTER - TEXTRON	DUR
B57151010 TA T5715101001 T10784	NEW BEST SELLERS CHICAGO PUBLIC LIBRARY JUANITA DEVON	1053215A INGRAM LIBRARY SERVICES	DUR Time Extension
B69613201 TA T6961320116 T00855	ENVIRONMENTAL ENGINEERING SERVICES, PHASE I, II & III SERVICES ENVIRONMENT MICHAEL WOODS	1019420A URS CORPORATION	DUR Time Extension
B89189604 TA T8918960407 T10717	SURFACE TRANSPORTATION TRANSPORTATION ED LANCE	1062894A PARSONS TRANSPORTATION GROUP	DUR Time Extension
B89683203 TA T8968320312 T11317	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1058096A ACS, INC	DUR Time Extension
B89683203 TA T8968320313 T11319	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	1054461A C & L DEMOLITION AND TRUCKING, INC	DUR Time Extension
B89683203 TA T8968320314 T11320	DEMOLITION MASTER AGREEMENT DEPARTMENT OF BUILDINGS JAMES MOLL	155283A CERTIFIED WRECKING	DUR Time Extension

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DATE: Thursday, November 29, 2001

DAILY AWARD SHEET

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B89683203 TA T8968320318 T11003	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	321457A GENERAL WRECKING CO.	DUR Time Extension
B89683203 TA T8968320319 T11324	<i>DEMOLITION MASTER AGREEMENT</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1053801A LEE WAY WRECKING INC.	DUR Time Extension
PH60819901 PN85P011666 P11555	<i>TAUT WIRE PERIMETER INTRUSION DETECTION SYSTEM AT O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1038622A SAFEGUARDS TECHNOLOGY, INC	\$192,694.04

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, November 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C898010001 PN57C029727	<i>ONE (1) DIGITAL PRINTER</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1011062A PROGRESSIVE INDUSTRIES	\$51,622.86
PG11750101 PN89P011971	<i>SEWERS LINING PROGRAM S. STATE ST.</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES, INC.	\$203,805.00

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